CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  RODNEY B. NICHOLAS 2063 Lafitte St LaPlace, LA 70068	Office Sought (Include title of office as well     Assessor     St John the Baptist Parish	OFFICE USE ONLY  Report Number: 55426  Date Filed: 12/11/2015  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/24/2015  This report covers from 10/5/2015	through <u>11/1/2015</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
Name of Person Preparing Report RODNEY     Daytime Telephone 504-818-8499	B NICHOLAS		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 11th day of December  Rodney B. Nicholas  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)			

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,440.11
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 4,440.11
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 500.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,940.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,940.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 4,940.11

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 4,940.11	
16. Less total disbursements this period  (Line 13 above)	\$ 4,940.11	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 0.00	

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 100.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PAUL G AUCOIN 134 Goodwill Plantation Vacherie, LA 70090	10/22/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CEDRIC FLOYD CAMPAIGN FUND P.O. Box 141 Kenner, LA 70063	10/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GUIDRY ASSOCIATES LLC P.O. Box 2506 Reserve, LA 70084	10/09/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FLOYD LUSTER 4970 Bardwell Dr Baton Rouge, LA 70808	10/09/2015	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JANICE M MITCHELL 2237 Williamsburg Drive Laplace, LA 70068	10/14/2015	\$125.00	\$125.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHAN P. STEIN, CPC (STEIN MANAGEMENT, LLC) 103 Acadia LN Destrehan, LA 70047 POLITICAL COMMITTEE? PARTY COMMITTEE?	10/23/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,675.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RODNEY NICHOLAS 2063 Lafitte St Laplace, LA 70068	10/28/2015	\$1,065.11	\$1,065.11
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKY JOHNSON CAMPAIGN FUND 440 Hamilton St Gretna, LA 70053	10/15/2015	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TJC GROUP Post Office Box 84529 Baton Rouge, LA 70884	10/26/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,765.11	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,440.11	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

#### **SCHEDULE B: LOANS RECEIVED** The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 10/26/2015 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* \_ **RODNEY B NICHOLAS** 500.00 c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2063 Lafitte St 0.00 Laplace, LA 70068 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 12/11/2015 500.00 0.00

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

1/1/1970

not known, list all payments under principal.)

0.00

(List payments of principal and interest separately. If separate amounts are

0.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ASAP 924 Carrollwood Dr. Ste. D Laplace, LA 70068	10/14/2015	Campaign Shirts	\$ 201.00
CHILI'S GRILL 1820 W Airline Hwy Laplace, LA 70068	10/19/2015	Campaign Meeting	\$ 82.54
CHILI'S GRILL 1820 W Airline Hwy Laplace, LA 70068	10/09/2015	Campaign Meeting	\$ 101.58
D'AMAZING DECOR & DESIGNS 44038 S Baptist Road Hammond, LA 70403	10/24/2015	Party Decorations	\$ 500.00
DIRECT TOOLS FACTORY OUTLET 2210 S Tanger Blvd, Ste 199 Gonzales, LA 70737	10/09/2015	Tools for building campaign signs	\$ 36.66
DOLLAR GENERAL 9454 Airline Hwy Sorrento, LA 70778	10/28/2015	USB Flash Drive	\$ 10.85
DONUT HOLE 421 W Airline Hwy Laplace, LA 70068	10/26/2015	Donuts	\$ 95.45
ELITE AFFAIRS LLC 625 Woodland Road, Suite 103 Laplace, LA 70068	10/27/2015	Party balloons and decorations	\$ 54.50
3. SUBTOTAL (optional)			\$1,082.58
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
FIRST AMERICAN BANK & TRUST 124 Belle Terre Blvd Laplace, LA 70068	10/13/2015	ATM Usage	\$ 2.00	
FIRST AMERICAN BANK & TRUST 124 Belle Terre Blvd. Laplace, LA 70068	10/13/2015	Petty Cash	\$ 100.00	
FIRST AMERICAN BANK & TRUST 124 Belle Terre Blvd Laplace, LA 70068	10/13/2015	service charge	\$ 3.00	
FROSTOP RESTAURANT 411 E Airline Hwy Laplace, LA 70068	10/19/2015	Campaign Meeting	\$ 38.20	
HOUSTON'S ST. CHARLES 1755 St Charles Ave. New Orleans, LA 70130	10/13/2015	Campaign Meeting	\$ 105.08	
IBERIA BANK PO Box 7299 Little Rock, AR 72217	10/26/2015	ATM Fee	\$ 1.00	
MAVIS KENDRICK 1616 W Airline Hwy Laplace, LA 70068	10/27/2015	Police for campaign party	\$ 120.00	
MARTHA WATKINS (PARTY PARADISE) 190 Homewood Place Reserve, LA 70084	10/24/2015	Tables and chairs rental	\$ 342.00	
3. SUBTOTAL (optional)	<b>I</b>		\$711.28	
4. TOTAL (optional - complete only on last page of this sch	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARVA WATKINS (PARTY PARADISE) 190 Homewood Place Reserve, LA 70084	10/27/2015	Tables and chairs rental	\$ 342.00
PERFECT LIGHT SIGNS 1127 W Airline Hwy Laplace, LA 70068	10/15/2015	Political Sign wire stakes	\$ 54.50
RESTUARANT DEPOT 1111 S Broad St New Orleans, LA 70125	10/23/2015	Party Supplies	\$ 400.00
SAMMY'S GRILL 8635 Highland Rd Baton Rouge, LA 70808	10/28/2015	Campaign Meeting	\$ 21.57
SAMS CLUB 455 31st Street Kenner, LA 70065	10/13/2015	Campaign Party Supplies	\$ 201.91
MORRIS SARAH 1616 W Airline Hwy Laplace, LA 70068	10/28/2015	Police for Campaign Party	\$ 120.00
DORETHA SHORT 1917 Van Arpel Drive Laplace, LA 70068	10/27/2015	Campaign Party Supplies	\$ 150.00
SORRENTO LUMBER COMPANY 9563 Airline Hwy Sorrento, LA 70778	10/15/2015	Straps for Campaign Signs	\$ 26.78
3. SUBTOTAL (optional)	<u> </u>		\$1,316.76
4. TOTAL (optional - complete only on last page of this so	chedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
JOE STEWART 2088 Lafitte Drive Laplace, LA 70068	10/14/2015	Campaign Literature	\$ 692.00	
SUPER CHEAP SIGNS 9200 Waterford Centre Blvd #100 Austin, TX 78758	10/05/2015	Political Signs	\$ 431.86	
THE HOME DEPOT 300 W Airline Hwy Laplace, LA 70068	10/07/2015	Sign Building Materials	\$ 54.76	
THE HOME DEPOT 300 W Airline Hwy Laplace, LA 70068	10/08/2015	Campaign Sign Materials	\$ 50.53	
TRADER JOE'S 3535 Perkins Rd Baton Rouge, LA 70808	10/26/2015	Campaign Party Supplies	\$ 199.14	
WALMART SUPER CENTER 1616 W Airline Hwy Laplace, LA 70068	10/26/2015	Campaign Party Supplies	\$ 65.38	
WALMART SUPER CENTER 1616 W Airline Hwy Laplace, LA 70068	10/26/2015	Party Supplies	\$ 111.91	
WALMART SUPER CENTER 1616 W Airline Hwy Laplace, LA 70068	10/13/2015	Ink Cartridge and Campaign Office Supplies	\$ 23.91	
3. SUBTOTAL (optional)			\$1,629.49	
4. TOTAL (optional - complete only on last page of this sched	ule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)     c. Amount(s)		
WEST ST JOHN HIGH SCHOOL 480 La-3127 Edgard, LA 70049	10/28/2015	Football Game Advertisement	\$ 100.00
ZYDECO'S 13228 Highway 90 Boutte, LA 70039	10/26/2015	Campaign Meeting	\$ 100.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,940.11